

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

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| Operator: ILLINOIS GAS CO. | Operator ID#: 8030 |
| Exit Meeting Contact: (Not Applicable) | Total Man Days: 0 |
| Pipeline Safety Representative(s): Jim Watts | |
| Company Representative to Receive Report: Brad Raley Company Representative's Email Address: bradr@ilgas.com | <u>Emailed Date:</u> 1/07/2014 |

Inspection Summary

| Inspection Type | Location | ICC Analyst | Inspection Unit(s) | Man Day(s) | Inspection Date(s) | Contact(s) |
|---|---------------------|--------------------|---------------------------|-------------------|---------------------------|-------------------|
| Standard Inspection Plan Review- O and M | ICC Headquarters | Jim Watts | ILLINOIS GAS - Olney | 0 | 12/20/2013, 12/23/2013 | |

Statement of Activities

On December 20 and 23, 2013, Staff performed a review of the Illinois Gas Company Operation, Maintenance and Emergency Plan at ICC Headquarters. The review was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.